



# Campaign Finance Report

**Steve May 2010**  
**Committee #: 201000658**

**Treasurer: Southard, John**  
**120 E Rio Salado Pkwy, Unit 701, Tempe, AZ 85281**  
**Phone: (602) 430-4095**  
**Email: steve@stevemay.org**  
**Candidate Name: May, Steve**  
**Office Sought: State Representative - District 17**

## Amended 2010 Pre-General Election Report

Election Cycle: **2009-2010**  
Date Filed: January 13, 2011  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,594.22
Total Cash Receipts this Reporting Period:	\$1,733.00
Total Cash Disbursements this Reporting Period:	\$7,631.25
Cash Balance at End of Reporting Period:	\$10,695.97

Report ID: 70605

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$410.00
Individual Contributions	C2	\$1,428.00	\$0.00	\$1,428.00	\$5,558.00
Contributions from Political Committees	C3	\$300.00	\$0.00	\$300.00	\$300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$5.00	\$0.00	\$5.00	\$5.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$50,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2.28
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,733.00	\$0.00	\$1,733.00	\$56,275.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$669.20	\$1,500.00	\$2,169.20	\$45,579.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$669.20	\$1,500.00	\$2,169.20	\$45,579.31
Bill Payments for Previous Expenditures	D1	\$6,962.05		\$6,962.05	\$25,357.54
<b>Total Cash Disbursed</b>		\$7,631.25			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BARDACH, HAL	09/15/2010	\$210.00	\$0.00
<b>Address:</b>	121 S Bella Vista Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	ARTIST, SELF-EMPLOYED			
<b>Name:</b>	BORING, STEVEN	09/15/2010	\$50.00	\$50.00
<b>Address:</b>	7238 E Cambridge Ave, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	Instructor, MCCCCD			
<b>Name:</b>	Hayse, Daniel	09/15/2010	\$10.00	\$10.00
<b>Address:</b>	202 S Perry Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Tool Sales, Benjamin Tool Sales			
<b>Name:</b>	Keck I, John M	09/15/2010	\$50.00	\$50.00
<b>Address:</b>	PO Box 5775, Glendale, AZ 85312		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	WOODWARD, CECILE	09/15/2010	\$75.00	\$75.00
<b>Address:</b>	15835 N 4th Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Dever, John A.	09/16/2010	\$110.00	\$110.00
<b>Address:</b>	10050 E Mountain View Lake Dr, Unit 36, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Name:</b>	DEWEY, SHARON L	09/16/2010	\$50.00	\$50.00
<b>Address:</b>	7244 E Jenan Dr, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	MANAGER, WESTERN SOD			
<b>Name:</b>	FITCH, LOIS	09/16/2010	\$50.00	\$50.00
<b>Address:</b>	1229 N Granite Reef Rd, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	STAHL, RICHARD	09/16/2010	\$210.00	\$210.00
<b>Address:</b>	8525 E San Lorenzo Dr, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	CUMMINGS, LYNDLE	09/17/2010	\$110.00	\$110.00
<b>Address:</b>	2405 S Dorsey Ln, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Johnson, Paul	09/20/2010	\$50.00	\$50.00
<b>Address:</b>	11611 N 12th Pl, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Physician, Self			
<b>Name:</b>	Morris, Paulina	09/20/2010	\$250.00	\$250.00
<b>Address:</b>	6018 N 21st Pl, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Requested, Requested			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GIRARD, LINDA	09/22/2010	\$10.00	\$10.00
<b>Address:</b>	1150 W Chula Vista Rd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RN, UMC			
<b>Name:</b>	LEHMANN, BRUCE	09/22/2010	\$50.00	\$50.00
<b>Address:</b>	4215 E Burns St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	Accountant, Self			
<b>Name:</b>	Vincent, John Michael	09/22/2010	\$110.00	\$110.00
<b>Address:</b>	6715 Colgate Ave, Los Angeles, CA 90048		Cash	
<b>Occupation:</b>	Marketing, Bon Appetit Magazine			
<b>Name:</b>	BARDACH, HAL	09/30/2010	\$(210.00)	\$0.00
<b>Address:</b>	121 S Bella Vista Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	ARTIST, SELF-EMPLOYED			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	09/15/2010			
<b>Original Amount:</b>	\$210.00			
<b>Name:</b>	Pollack, Michael	10/01/2010	\$50.00	\$0.00
<b>Address:</b>	811 N Longfellow Ave, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	Realtor, Self			
<b>Memo:</b>	Made via PayPal from a corporate account. Will be refunded.			
<b>Name:</b>	Pollack, Michael	10/03/2010	\$(50.00)	\$0.00
<b>Address:</b>	811 N Longfellow Ave, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	Realtor, Self			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	Donated through a corporate titled PayPal account.			
<b>Original Date:</b>	10/01/2010			
<b>Original Amount:</b>	\$50.00			
<b>Name:</b>	Pollack, Micha	10/04/2010	\$50.00	\$50.00
<b>Address:</b>	811 N Longfellow Ave, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	Realtor, Self			
<b>Name:</b>	BUCHANAN, DON	10/06/2010	\$6.00	\$6.00
<b>Address:</b>	1501 N Oracle Rd, Apt 810, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	FIGUEROA, MICHAEL	10/06/2010	\$25.00	\$25.00
<b>Address:</b>	428 S 3rd Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	Old Pueblo Investments, Real Estate Broker			
<b>Name:</b>	HELLER, JOSEPH R	10/07/2010	\$110.00	\$110.00
<b>Address:</b>	PO Box 485, Vail, AZ 85641		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Caya, Ronald	10/09/2010	\$50.00	\$50.00
<b>Address:</b>	221 Stowl Terrace, Palm Springs, CA 92264		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Southard , John	10/12/2010	\$1.00	\$1.00
<b>Address:</b>	10680 E Mercer Ln, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	Student, ASU			
<b>Name:</b>	May, Steve	10/13/2010	\$1.00	\$1.00
<b>Address:</b>	120 E Rio Salado Pkwy, Unit 701, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Entrepreneur, Self			
Total of Individual Contributions			\$1,688.00	
Total of Refunds Given			(\$260.00)	
Net Total of Individual Contributions			\$1,428.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	BNSF RAILPAC	09/20/2010	\$300.00	\$300.00
Address:	PO Box 961039, Fort Worth, TX 76161		Cash	
Total of Contributions from Committees			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$300.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/24/2010	\$5.00	\$5.00
Address:			Cash	
Memo:	Lawrence van Heusen check 1715			
Total of Small Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Affinity Web & Graphic Design	09/15/2010	\$1,500.00	\$2,700.00
<b>Address:</b>	8390 E Via de Ventura, Ste F-110, Scottsdale, AZ 85258		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Invoice 1239			
<b>Name:</b>	PayPal, Inc.	09/15/2010	\$0.59	\$38.72
<b>Address:</b>	2211 N 1st St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	PayPal fee for Hayse			
<b>Name:</b>	Big Sky Grassroots, LLC	09/30/2010	\$666.23	\$3,201.06
<b>Address:</b>	8485 E McDonald Dr, # 242, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	sign removal			
<b>Name:</b>	PayPal, Inc.	10/01/2010	\$1.75	\$38.72
<b>Address:</b>	2211 N 1st St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Pollack PayPal fee			
<b>Name:</b>	PayPal, Inc.	10/03/2010	\$(1.75)	\$38.72
<b>Address:</b>	2211 N 1st St, San Jose, CA 95131		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Donation refunded. Processing fee reversed.			
<b>Original Date:</b>	10/01/2010			
<b>Original Amount:</b>	(\$1.75)			
<b>Name:</b>	PayPal, Inc.	10/04/2010	\$2.05	\$38.72
<b>Address:</b>	2211 N 1st St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Pollack PayPal fee (\$1.75) and cancellation difference (30 cents)			
<b>Name:</b>	PayPal, Inc.	10/13/2010	\$0.33	\$38.72
<b>Address:</b>	2211 N 1st St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	May transaction fee			
Total of Operating Expenses			\$2,170.95	
Total of Refunds, Rebates, and Credits Received			(\$1.75)	
Net Total of Operating Expenses			\$2,169.20	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	09/10/2010	\$3,080.89
Adobe Basin Printing, LLC		
Original Amount of Debt: \$3,080.89		
Original Transaction Date: 09/10/2010		
Bill Payment	09/18/2010	(\$3,080.89)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/15/2010	\$1,500.00
Affinity Web & Graphic Design		
Original Amount of Debt: \$1,500.00		
Original Transaction Date: 09/15/2010		
Bill Payment	09/18/2010	(\$1,500.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/01/2010	\$295.70
LANDSLIDE STRATEGIC MEDIA		
Original Amount of Debt: \$295.70		
Original Transaction Date: 09/01/2010		
Bill Payment	09/18/2010	(\$295.70)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/10/2010	\$1,403.00
Big Sky Grassroots, LLC		
Original Amount of Debt: \$1,403.00		
Original Transaction Date: 09/10/2010		
Bill Payment	09/18/2010	(\$1,403.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/09/2010	\$650.00
LANDSLIDE STRATEGIC MEDIA		
Original Amount of Debt: \$650.00		
Original Transaction Date: 09/09/2010		
Bill Payment	09/18/2010	(\$650.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/09/2010	\$32.46
Kyle Moyer & Company, LLC		
Original Amount of Debt: \$32.46		
Original Transaction Date: 09/09/2010		
Bill Payment	09/18/2010	(\$32.46)
<b>Debt Balance at End of Reporting Period</b>		\$0.00

Total of Outstanding Debt Before Adjustments	\$6,962.05
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	-\$6,962.05
Total of Outstanding Debt After Adjustments	\$0.00

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	07/12/2010	\$25,000.00
May, Steve		
Original Amount of Loan: \$25,000.00		
Original Date of Loan: 07/12/2010		
<b>Loan Balance at End of Reporting Period</b>		\$25,000.00
<b>Outstanding Loan Balance at Beginning of Period</b>	08/19/2010	\$25,000.00
May, Steve		
Original Amount of Loan: \$25,000.00		
Original Date of Loan: 08/19/2010		
<b>Loan Balance at End of Reporting Period</b>		\$25,000.00
Total of Outstanding Loans Before Adjustments		\$50,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$50,000.00

